

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of **Rs.3062/-** towards Telephone bill on Govt **telephone No:23450365** for the months of **May,2010 and June,2010** in the O/o Prl. Secretary to Government, Housing Department – Sanction - Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 184

Dated: 14 .07.2010
Read the following:

Read: 1. Telephone bill on telephone No.23450365 being used at
O/o. Prl.Secretary to Govt., for the months of May 2010 and June2010
Bill No.26461401 Dt: 05.07.2010 for Rs. 3062/-.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.3062/- (Rupees Three Thousand and Sixty Two Only)** to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the months of **May,2010 and June,2010 (2)** months being used at the O/o Prl. Secretary to Government, Housing Department .

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The PS to Prl. Secretary to Govt.
Housing (Claims) Dept,

// FOR WARDED : : BY ORDER //

SECTION OFFICER